

School Section

1927		School Year, 1926-1927		DEBITS	CREDITS
June	30	Expenses, School Year 1926-1927			
		Accompanists	J38	59275	
		Advertising, School	J38	84519	
		Basketball Game	J38	1742	
		Bathing Suits	J38	11212	
		Camp Tanamakoon Expense	J38	59500	
		Caretaking Supplies	J38	3829	
		Dance, School	J38	650	
		Sundry Expense	J38	27424	
		Insurance, School	J38	4950	
		Lighting, School	J38	6938	
		Special Physical Education Expense	J38	29754	
		Printing & Stationery, School	J38	17701	
		Salaries	J38	960900	
		Special Salary %	J38	102483	
		Telephone, School	J38	10061	
		Water Rates, School	J38	5626	
30		Income, School Year, 1926-1927			
		Fees, School	J38		1367465
		Locker Fees	J38		1800
		Tunics for dancing	J38		200
		Swimming Demonstration	J38		2197
30		Loss Transferred to Profit & Loss %	P.L. 15		14902
				1386564	1386564

School Section

1928	School year, 1927-1928			
June 30	Expenses, School year 1927-1928			
	Accompanists	J 76	60450	
	Advertising	"	84200	
	Bathing Suits	"	12376	
	Camp Nanamagoon Expense	"	66583	
	Caretaking Supplies	"	4470	
	Expense, Sundry	"	19141	
	Furnishings	"	4400	
	Hockey %	"	320	
	Life Saving %	"	195	
	Lighting	"	8087	
	Music %	"	300	
	Note Paper %	"	2320	
	Special Physical Education Expense	"	17625	
	Printing & Stationery	"	9239	
	Salaries	"	1015024	
	Special Salary %	"	15984	
	Telephone	"	11090	
	Water Rates	"	7302	
	Bad Debts	"	8150	
	Income, School year, 1927-1928			
	Dance Recital	J 77		7760
	Fees	"	1248880	
	Locker Key	"		2000
	Physical education demonstration	"		9126
	Rentals	"		7800
	Swimming demonstration	"		4536
	Unics for dancing	"		1236
	Typing %	"		550
	Loss transferred to Profit & Loss % P.L. 15			65368
			1347256	1347256

School Section

1929	<u>School year, 1928-1929</u>			
June	30	<u>Expenses</u>		
		Accompanists' Salaries	J 119	444 90
		Advertising	"	831 65
		Bathing Suits	"	153 49
		Camp Yanamagoon Expense	"	682 10
		Caretaking	"	37 60
		Crests, School	"	39 20
		Expense, Sundry	"	197 83
		First Aid & Home Nursing	"	41 66
		Furnishings	"	113 1
		Graduation Exercises	"	30 97
		Insurance	"	99 67
		Lighting	"	93 42
		Physical Education Demonstration	"	341 29
		" " Expense	"	196 50
		Printing & Stationery	"	123 78
		Salaries	"	9834 43
		Special % Salaries	"	184 22
		Telephone	"	123 02
		Water Rates	"	47 59
	30	<u>Income</u>		
		Christmas cards	"	5 56
		Fees	"	15907 70
		Life saving	"	90
		Locker keys	"	16 00
		Music	"	179 5
		Note Paper	"	24 38
		Rentals	"	79 00
		Swimming Demonstration	"	184 5
		Tunics for dancing	"	16 00
		Typing	"	7 50
		<u>Gain</u> transferred to Profit & Loss	15	2578 21
				16093 44 16093 44

School Section

1930	School year 1929-1930			
June 30	<u>Expenses</u>			
	Accompanists	J 160	53274	
	Advertising	"	87218	
	Bathing Suits	"	14810	
	Camp Tanamahoon Expense	"	35355	
	Caretaking Supplies	"	3500	
	Cash Petty	"	2000	
	Expense Sundry	"	49287	
	Furnishings, School	"	33734	
	Insurance	"	9900	
	Lighting, School	"	9471	
	Physical Education Demonstration	"	37688	
	Printing & Stationery	"	6945	
	Repairs, School	"	16408	
	Salaries	"	1075676	
	Special % Salaries	"	13527	
	Telephone, School	"	10825	
	Water Rates		4400	
	<u>Income</u>			
	Crests	"		100
	Christmas Cards	"		371
	Dancing Tunics	"		1562
	Fees	"		1757730
	Interest	"		8668
	Locker Keys	"		4200
	Rentals	"		4000
	Swimming Demonstration	"		2900
	<u>Gain</u> transferred to Profit & Loss 16		315513	

School Section

1931

School Year, 1930-1931

Expenses

Accompanists	53797
Advertising	84312
Bathing Suits	8275
Camp Vanamakoon Expense	34145
Caretaking Supplies	1852
Country Dance Parties	2137
Expense, Sundry	50411
Furnishings, School	1200
Insurance	9900
Lighting	1124
Physical Education Dem.	44972
Printing & Stationery	6151
Salaries	1443599
Special % Salaries	17447
Tea	12564
Telephone	11120
Water Rates	3497

Income

Crests	1450
Christmas Cards	245
Dancing Tunes	803
Fees	1701580
Interest	18601
Locker Keys	2300
Rentals	9700
Swimming Demonstration	1268
Loss transferred to Profit & Loss P.L.	50556
	1786503 1786503

School Section

1932	School year 1931-1932	
June 30	<u>Expenses</u>	
	Accompanists	56094
	Advertising	122690
	Bathing Suits	10370
	Burchenal Course, The E.	2198
	Camp Tanamakoon Expense	9577
	Caretaking Supplies	3640
	Dance Recital	14424
	Expense, Sundry	39577
	First Aid & Home Nursing	6610
	Furnishings	525
	Hockey	18251
	Physical Demonstration	7093
	Pictures	658
	Printing & Stationery	7313
	Repairs	8120
	Salaries	1311778
	Special % Salaries	17590
	Teas	12595
	Telephone	11342
	Mumblin Suits, etc.	870
	Water Rates	3546
	Bad Debts	1640

<u>Income</u>	
Badminton	12
Caps	287
Christmas Cards	321
Crests	250
Teas	1352379
Interest	20435
Balance carried forward	292817

1666501 1666501

School Section

1932	<u>School Year, 1931-1932</u>	
	Balance brought forward	292817
June 30	<u>Income (continued)</u>	
	Locker Keys	2280
	Rentals	2700
	Scales	372
	Shoes	2610
	Swimming Demonstration	1201
	<u>Loss transferred to Profit & Loss P.L.</u>	283654
		292817 292817

1933.	<u>School Year, 1932-1933</u>	
June 30	<u>Expenditure</u>	
	Accompanists	31861
	Advertising	66431
	Bathing Suits	9475
	Camp Yanamakoon Expense	17200
	Caretaking Supplies	1867
	Dancing Suits	05
	Insurance	9900
	Expense Sundry	29012
	First Aid & Home Nursing	1000
	Furnishings	30365
	Hockey	11950
	Physical Education Demonstration	5048
	Printing & Stationery	4656
	Repairs	1172
	Salaries	957688
	Telephone	11056
	Water Rates	3249
	<u>Balance carried forward</u>	1191935

1191935 1191935

School

1933

School Year 1932-1933.

Brought forward

1191935

Income

"Apple-a-day" Commission

108

Badminton

175

Caps

623

Christmas Cards

173

Crests

400

Fees

990864

Interest

8147

Locker Keys

2676

Rentals

5000

Scales

250

Shoes

893

Swimming Demonstration

1940

" Rentals

590

Yumbling Suits, etc.

200

Loss transferred to Profit & Loss P.L.B

179896

1191935 1191935

1934

June 30

School Year 1933-1934

Expenditure

Accompanists

29774

Advertising

60320

Bathing Suits

8296

Caretaking Supplies

2600

Expense, Sundry

19171

First Aid

1000

Furnishings

3763

Graduation

7371

Hockey

12650

Carried forward

144945

100
252

School

1934 School Year, 1933-1934

June 30

Expenditure (continued)

Brought forward	144945
Humbercrest Dancing	550
Insurance	9000
Printing & Stationery	2672
Repairs	1586
Salaries	785020
Special % Salaries	16455
Telephone	12407
Water Rates	3633

Income

"Apple-a-day" Commission	290
Caps	272
Christmas Cards	737
Crests	700
Dancing Suits	165
Demonstrations	3542
Discount	8995
Fees	917055
Interest	180
Locker Keys	2940
Mimeographing	769
Rentals	4600
Scales	321
Shoes	733
Swimming Demonstration	2323
" Rentals	470

Loss transferred to Profit & Loss B.L. 32176

976268 976268

Theatre Section

1926

Year 1925-6.

DEBITS

CREDITS

June 30 Expenses, etc. School Year 1925-6.

Theatre Production #1. (Deficit)

235.

317 22

D^r #2. D^r

✓

419 25

D^r #3. D^r

✓

1021 00

D^r #4. D^r

✓

479 22

D^r #5. D^r

✓

618 19

D^r #6. D^r

✓

1715 57

D^r #7. D^r

✓

1116 83

Theatre Rental Expenses

✓

231 77

D^r Lighting. Rental

✓

151 06

D^r Expenses. Sundry

✓

3 00

30 Credits. School Year 1925-6.

235

Theatre Rental

✓

1543 00

D^r Amusement Tax

✓

22 48

D^r Lighting. Credit.

✓

19 27

Players Club Expense

✓

144 04

30 Loss. Transferred to Profit & Loss % P.L. 15.

11344 32

60073 11

60073 11



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